

(2) For which the importer is a regularly authorized distributor or dealer of the supplier; and

(3) For which the supplier is the manufacturer or the manufacturer's regularly authorized exporter for the destination involved; or

(c) The procurement concerns a commodity.

(1) Which is procured for manufacture, processing or assembly, and resale of the end-product by the importer;

(2) For which the importer is a regularly authorized distributor or dealer of the supplier; and

(3) For which the supplier is the manufacturer or the manufacturer's regularly authorized exporter for destination involved; or

(d) The commodity is procured under such other commercial relationship which appears to A. I. D. to merit a waiver from the notification requirements.

(ii) Applications for waiver shall be sent by the supplier to the Office of Small Business, A.I.D., Washington, D.C., and shall include the following:

(a) The name and address of the importer who serves as the authorized distributor or dealer;

(b) The specific commodities covered by the supplier-importer agreement;

(c) Certification concerning the nature and duration of the commercial relationship between the supplier and the importer, supported by a copy or abstract of the pertinent provisions of any underlying written agreement between the supplier and the importer; and

(d) If the supplier is not the manufacturer of the commodity, a statement containing the pertinent provisions of any underlying agreement between the supplier and the manufacturer.

(iii) The waiver, if granted, will be forwarded in duplicate to the supplier. The supplier is responsible for forwarding one copy of the waiver to the importer and for giving the Office of Small Business, AID/W, of any change in his agreement with the importer which may affect the waiver granted by A.I.D.

2) Proprietary procurement.

(1) Procurement where A. I. D. has determined that, in order to assure the inter-changeability or standardization of equipment, or because of special design requirements, or for any similar reason, purchase of a commodity by reference to a particular specification, trade name, or designation is necessary.

(ii) Application for waivers shall be made in writing to A. I. D. by the importer and shall include supporting justification together with the recommendations of the borrower/grantee. In the absence of other instructions, such applications shall be submitted to the US AID for transmittal to AID/W. Notice of approval or rejection of any such application for waiver will normally be transmitted to the importer through the US AID.

(3) Emergency procurement. (i) Commodity procurement necessary to avoid a serious delay in project completion or in a plant's production, or to avoid a substantial increase in the cost thereof, if the procurement cannot be effected within the time limitations prescribed by 201.24 (a) for notification procedures.

(ii) A request for an emergency procurement waiver shall be made by the importer to the US AID. The request shall state the facts justifying such emergency procurement and shall bear the endorsement of the borrower/grantee emergency procurement requires by the prior written approval of US AID.

(4) Special situations. (i) Procurement in special situations, if AID/W has determined that it would be impracticable or inconsistent with the purposes of the Act to require adherence to the notification procedures prescribed in § 201.24 (a).

(ii) A request for a special situation waiver shall be made by the importer to the US AID. The request shall justify the procurement and shall bear the endorsement of the borrower/grantee. In the absence of other instructions, the US AID shall transmit the request to AID/W for decision.

Copy of O.M. No. 1/53-59-PI from the Ministry Economic and Defence Co-ordination to all Ministries of the Government of India etc.

Sub :—Indents for proprietary stores on the Central Purchase Organisations.

The undersigned is directed to say that in accordance with the existing orders, indents for purchase of stores of proprietary makes and brand, placed on the various Central Purchasing Agencies under the Department of Supply are required to be supported by proprietary article certificates.

2 It has now been decided that the said certificate will, in future, be in the standard form shown below by all indentors Defence and Civil, whether the indent is placed on Director General, India Store Department, London/India Supply Mission, Washington or Director General, Supplies and Disposals.

(i) The equipment store wanted is manufactured by M/s.....No other make is acceptable for the following reasons:—

(ii) Approval of the Director/Head of the Depot/Head of the Department or his nominee has been obtained.

(iii) The Associated Financial Adviser has concurred in the proposal.

Where indentors have been delegated authority to place indents for purchase of proprietary articles without concurrence of the associated Financial Adviser, Clause (iii) of the certificate shown above would not be required and should be deleted.

3 This Ministry's O.M. No. PII-1 (10)/57, dated 24th April 1959 is cancelled.

Notification dated 22nd June 1965.

Enquiry No. MD-1/96 June 1965.

No. S. P. C./5551-9. Sealed tenders will be received by the Secretary, Stores Purchase Committee, upto 4 P.M. on 21st July 1965, for the supply of Bedside Screens required for the use of the Government Medical Stores, Bangalore.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 10 (ten only) which is the price fixed for a set of forms and which is not refundable, and the tender forms will be sold till 2 P.M. on 19th July 1965.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

696 K. M. ABDUR RAHIM KHAN, Secretary, S.P.C.

Dated 18th June 1965.

CORRIGENDUM

Subject—Enq. No. PWD/2/81 May 65, dated 31st May 1965—Supply of Water Meter to the Executive Engineer, Mysore Division.

No. S.P.C. 5360-62. Please delete the word "CAPSTON" and read as below:—

"For the supply of 1 No. Water Meter required....."

The other things in the Enquiry cited above remains unaltered.

695 K. M. ABDUR RAHIM KHAN, Secretary, S.P.C.